

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Principal Secretary to Govt., (RWS&S), PR&RD Department – Expenditure of Rs. 1,499-00 (Rupees One thousand Four hundred and Ninety Nine only)– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1834

Dated: 02 -12-2010

Read :-

Air Tel Mobile bill received from P.S to Prl Secretary,(RWS&S), PR&RD Dept dt.29/11/2010

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 1,499-00 (Rupees One thousand Four Hundred and Ninety Nine only) towards Airtel Cell phone Bill of Cell phone No. 9866247493, which is being used by Smt Chitra Ramchandran, I.A.S., Principal Secretary to Govt., (RWS&S), PR&RD Department for the period from 23-10-2010 to 22-11-2010. A cheque be issued in favour of "Airtel. Mobile No. 9866247493".

2. *The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".*

3. *This order does not require the concurrence of the Finance Department under the rules and order, in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.V. G. K. BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To

*The P.S to Prl. Secretary to Govt., (RWS&S)
PR & RD Deptt.*

Copy to:-

*The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad.
SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER